



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE07-01-D-N026/0008**MOD/AMD** 02**Name of Offeror or Contractor:** THE GOODYEAR TIRE & RUBBER COMPANY

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF MODIFICATION 02 IS TO REVISE THE DELIVERY SCHEDULE.
2. AS A RESULT OF THE GOVERNMENT'S ACCEPTANCE OF EXTENDED DELIVERY SCHEDULES UNDER CONTRACTS DAAE07-03-D-N102 AND DAAE07-03-D-N080 FOR T-150, T-154, T-157I AND T-164 TRACK THE CONTRACTOR OFFERED TO ACCELERATE DELIVERIES UNDER DELIVERY ORDERS 008 AND 009 OF THIS CONTRACT.
3. CLIN 0012AA IS REVISED TO REFLECT THE NEW SCHEDULE.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-D-N026/0008 MOD/AMD 02

Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0012AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: T-157I PARTS KIT,TRACK SHO                      PRON: EH34S528EH PRON AMD: 01 ACRN: AA                      AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u>                      QUANTITY VARIATION: 1% OVER 1% UNDER                      TOP DRAWING NR: 12466485                      DATE: 17-JAN-2001</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA                      LEVEL PRESERVATION: Military                      LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV3163T606</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>35,000</td> <td>30-JAN-2004</td> </tr> <tr> <td>002</td> <td>23,776</td> <td>27-FEB-2004</td> </tr> <tr> <td>003</td> <td>13,224</td> <td>31-MAR-2004</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45G19) XR W390 RED RIVER MUNITIONS CTR                      HIGHWAY 82 WEST CL V TPF                      GATE 44 BLDG 184                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-01-D-N026/0008</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3163T606	W45G19	J		2	DEL REL CD	QUANTITY	DEL DATE	001	35,000	30-JAN-2004	002	23,776	27-FEB-2004	003	13,224	31-MAR-2004	72000	EA	\$ 6.43000	\$ 462,960.00
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